



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

NATIONAL MEDIA RESEARCH PLANNING REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
815 SLATERS LANE ADV: NATIONAL REPUBLICAN CONGR
ALEXANDRIA, VA 22314 PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 245591

INVOICE NUMBER: 61-200061826 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401440 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 155 P: 426 E: 3297
ESTIMATE#: 155 426 3297
SCHEDULE DATES: 10/05/2012 - 10/11/2012 AGY#/ADV#: 3736/23940
BILLING CYCLE: MONTHLY DATE: 10/28/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|--------|-----|----|----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 1 | 10/05 - 10/07 | 05:30A-06:00A | 850 | 1 | 10/05 | FR | 05:55A | :30 | | NRCCNC070928 | 850 | | |
| 2 | 10/08 - 10/11 | 05:30A-06:00A | 850 | 4 | 10/08 | MO | 05:29A | :30 | | NRCCNC070928 | 850 | | |
| | | | | | 10/09 | TU | 05:29A | :30 | | NRCCNC070928 | 850 | | |
| | | | | | 10/10 | WE | 05:55A | :30 | | NRCCNC070928 | 850 | | |
| | | | | | 10/11 | TH | 05:39A | :30 | | NRCCNC071012 | 850 | | |
| 3 | 10/05 - 10/07 | 06:00A-07:00A | 1,500 | 1 | 10/05 | FR | 06:28A | :30 | | NRCCNC070928 | 1,500 | | |
| 4 | 10/08 - 10/11 | 06:00A-07:00A | 1,500 | 4 | 10/08 | MO | 06:45A | :30 | | NRCCNC070928 | 1,500 | | |
| | | | | | 10/09 | TU | 06:25A | :30 | | NRCCNC070928 | 1,500 | | |
| | | | | | 10/10 | WE | 06:16A | :30 | | NRCCNC070928 | 1,500 | | |
| | | | | | 10/11 | TH | 06:15A | :30 | | NRCCNC071012 | 1,500 | | |
| 5 | 10/05 - 10/07 | 07:00A-08:00A | 650 | 1 | 10/06 | SA | 07:50A | :30 | | NRCCNC070928 | 650 | | |
| 6 | 10/05 - 10/07 | 08:00A-09:00A | 800 | 1 | 10/06 | SA | 08:47A | :30 | | NRCCNC070928 | 800 | | |
| 7 | 10/05 - 10/07 | 06:00A-07:00A | 650 | 1 | 10/07 | SU | 06:13A | :30 | | NRCCNC070928 | 650 | | |
| 8 | 10/05 - 10/07 | 07:00A-08:00A | 800 | 1 | 10/07 | SU | 07:38A | :30 | | NRCCNC070928 | 800 | | |
| 9 | 10/05 - 10/07 | 08:00A-09:00A | 800 | 1 | 10/07 | SU | 08:26A | :30 | | NRCCNC070928 | 800 | | |
| 10 | 10/05 - 10/07 | 04:30A-04:59A | 250 | 1 | 10/07 | SU | 04:43A | :30 | | NRCCNC070928 | 250 | | |

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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Print Date: 10-29-2012



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815 SLATERS LANE
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NATIONAL REPUBLICAN CONGR
PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 245591

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ESTIMATE#: 155 426 3297
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BILLING CYCLE: MONTHLY DATE: 10/28/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|--------|-----|----|----------------|-------|------------------------------------------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 11 | 10/08 - 10/11 | 04:30A-04:59A | 250 | 4 | 10/08 | MO | 04:43A | :30 | | NRCCNC070928 | 250 | | |
| | | | | | 10/09 | TU | 04:38A | :30 | | NRCCNC070928 | 250 | | |
| | | | | | 10/10 | WE | 04:56A | :30 | | NRCCNC070928 | 250 | | |
| | | | | | 10/11 | TH | 04:37A | :30 | | NRCCNC071012 | 250 | | |
| 12 | 10/05 - 10/07 | 09:00A-10:00A | 600 | 1 | 10/07 | SU | --:-- | :30 | | NRCCNC070928 | 0 | PREEMPT-CREDIT RESOLVED - TRAFFIC CHANGE | -600 |
| 13 | 10/05 - 10/07 | 05:00P-05:30P | 1,200 | 1 | 10/05 | FR | 05:25P | :30 | | NRCCNC070928 | 1,200 | | |
| 14 | 10/08 - 10/11 | 05:00P-05:30P | 1,200 | 4 | 10/08 | MO | 05:15P | :30 | | NRCCNC070928 | 1,200 | | |
| | | | | | 10/09 | TU | 05:25P | :30 | | NRCCNC070928 | 1,200 | | |
| | | | | | 10/10 | WE | 05:15P | :30 | | NRCCNC070928 | 1,200 | | |
| | | | | | 10/11 | TH | 05:14P | :30 | | NRCCNC071012 | 1,200 | | |
| 15 | 10/05 - 10/07 | 05:30P-06:00P | 1,500 | 1 | 10/05 | FR | 05:54P | :30 | | NRCCNC070928 | 1,500 | | |
| 16 | 10/08 - 10/11 | 05:30P-06:00P | 1,500 | 4 | 10/08 | MO | 05:53P | :30 | | NRCCNC070928 | 1,500 | | |
| | | | | | 10/09 | TU | 05:41P | :30 | | NRCCNC070928 | 1,500 | | |
| | | | | | 10/10 | WE | 05:54P | :30 | | NRCCNC070928 | 1,500 | | |
| | | | | | 10/11 | TH | 05:41P | :30 | | NRCCNC071012 | 1,500 | | |
| 17 | 10/05 - 10/07 | 06:00P-06:30P | 2,000 | 1 | 10/05 | FR | 06:14P | :30 | | NRCCNC070928 | 2,000 | | |
| 18 | 10/08 - 10/11 | 06:00P-06:30P | 2,000 | 4 | 10/08 | MO | 06:28P | :30 | | NRCCNC070928 | 2,000 | | |
| | | | | | 10/09 | TU | 06:15P | :30 | | NRCCNC070928 | 2,000 | | |

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| ESTIMATE#: 155 426 3297 | |
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| 18 - | 10/08 - 10/11 | 06:00P-06:30P | 2,000 | 4 | 10/10 | WE | 06:22P | :30 | | NRCCNC070928 | 2,000 | | |
| | | | | | 10/11 | TH | 05:58P | :30 | | NRCCNC071012 | 2,000 | | |
| 19 | 10/05 - 10/07 | 07:00P-08:00P COMMENT: AFHV | 3,000 | 1 | 10/07 | SU | 07:23P | :30 | | NRCCNC070928 | 3,000 | | |
| 20 | 10/05 - 10/07 | 11:00P-11:35P | 1,600 | 1 | 10/05 | FR | 11:30P | :30 | | NRCCNC070928 | 1,600 | | |
| 21 | 10/08 - 10/11 | 11:00P-11:35P | 1,600 | 4 | 10/08 | MO | 11:33P | :30 | | NRCCNC070928 | 1,600 | | |
| | | | | | 10/09 | TU | 11:34P | :30 | | NRCCNC070928 | 1,600 | | |
| | | | | | 10/10 | WE | 11:24P | :30 | | NRCCNC070928 | 1,600 | | |
| | | | | | 10/11 | TH | 11:24P | :30 | | NRCCNC071012 | 1,600 | | |
| 22 | 10/05 - 10/07 | 11:35P-12:05A | 1,600 | 1 | 10/06 | SA | 12:22A | :30 | | NRCCNC070928 | 1,600 | | |
| 23 | 10/08 - 10/11 | 11:35P-12:02A | 750 | 2 | 10/08 | MO | 12:02A | :30 | | NRCCNC070928 | 750 | | |
| | | | | | 10/10 | WE | 11:54P | :30 | | NRCCNC070928 | 750 | | |
| 24 | 10/05 - 10/07 | 12:35A-01:30A | 350 | 1 | 10/06 | SA | 01:46A | :30 | | NRCCNC070928 | 350 | | |
| 25 | 10/05 - 10/07 | 12:00A-01:00A | 300 | 1 | 10/07 | SU | 12:46A | :30 | | NRCCNC070928 | 300 | | |

PERIOD GROSS COST PER
ORDER CONFIRMATION: 55,550.00

TOTAL UNITS: 46

ACTUAL GROSS BILLING: 54,950.00

TOTAL ADJUSTMENTS: -600.00

AGENCY COMMISSION: -8,242.50

NET DUE: 46,707.50

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